

AN ORDINANCE approving the awarding of Reference #1578 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and D.R. FALZINE & ASSOCIATES, INC. for the Street Light Operations Department.

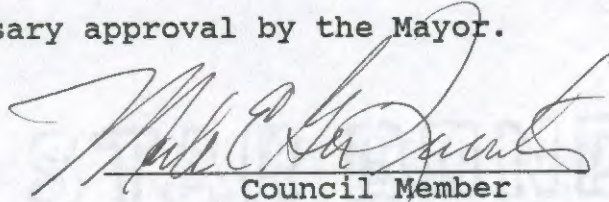
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1578 between the City of Fort Wayne, by and through its Department of Purchasing and D.R. FALZINE & ASSOCIATES, INC. for the Street Light Operations Department, respectfully for:


the purchase of street lighting fixtures during 1992;

involving a total cost of One Hundred Two Thousand Six Hundred Twenty-Five and no/100+/- Dollars (\$102,625.00+/-), all as more particularly set forth in said Reference #1578 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.:	1578
DEPARTMENT:	STREET LIGHTING OPERATIONS
DATE:	11/26/91
ITEM/SERVICE:	FIXTURES
ADVERTISED BID:	YES
DATES ADVERTISED:	10/8/91 & 10/15/91
DATE OPENED:	10/31/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	10/31/91
DATE RECOMM RECEIVED BACK:	11/8/91
DATE SENT TO LAW DEPARTMENT:	11/12/91
INTRODUCTION DATE:	11/26/91
DISCUSSION DATE:	12/3/91
PASSAGE DATE:	12/10/91

REFERENCE NO. 1578
LIGHTING FIXTURES
10/31/91

FIXTURE	GE SUPPLY	DR FALZINE	GRAYBAR	KENDALL
100W HPS COBRA	\$96.85	\$68.80	\$102.00	NO BID
150W HPS COBRA	\$80.00	\$47.40	\$84.44	
250W HPS COBRA	\$82.00	\$77.90	\$86.67	
400W HPS COBRA	\$109.00	\$103.60	\$115.15	
400W HPS COBRA CUTOFF	\$110.50	\$101.30	N/B	
400W HPS SHOE BOX	N/B	\$217.90	\$116.67	
100W HPS COACH	\$127.00	\$114.00	\$122.22	
100W HPS BALLAST	\$48.00	\$28.80	\$45.56	
150W HPS BALLAST	\$56.50	\$31.90	\$52.22	
ADD'L DISC	0%	2%	0%	

ITEM 7 ON DR'S BID ALSO HAS AN ALTERNATE LISTED ON BID PRICE SHEET

LIGHTING FIXTURE SPECIFICATIONS

11/6/91

ITEM	DESCRIPTION	APPROXIMATE QUANTITY	D.R. FALZINE PRICE	TOTAL	GRAYBAR ELECTRIC PRICE	GRAYBAR ELECTRIC TOTAL	GE SUPPLY PRICE	TOTAL
1	100W HPS Cobra Head Fixture (2FT alum. mast arm, lamp, P.C., and hardware included)	300	\$68.80	\$20,640.00	\$102.00	\$30,600.00	\$96.85	\$29,055.00
2	150W HPS Cobra Head Fixture with MS-III distribution	300	\$47.40	\$14,220.00	\$84.44	\$25,332.00	\$80.00	\$24,000.00
3	250W HPS Cobra Head Fixture with MS-III distribution	100	\$77.90	\$7,790.00	\$86.67	\$8,667.00	\$82.00	\$8,200.00
4	400W HPS Cobra Head Fixture with MS-III distribution	50	\$103.60	\$5,180.00	\$115.15	\$5,757.50	\$109.00	\$5,450.00
5	400W HPS Cobra Head Cutoff Fixture with MC-III distribution	25	\$101.30	\$2,532.50	N/Q	\$0.00	\$110.50	\$2,762.50
6	400W HPS Shoe Box Fixture with MC-III distribution and mounting bracket	25	\$217.90	\$5,447.50	\$116.67	\$2,916.75	N/Q	\$0.00
7	100W HPS Coach Type Fixture with MS-III distribution	300	\$114.00	\$34,200.00	\$122.22	\$36,666.00	\$127.00	\$38,100.00
8	100W HPS Ballast Assembly	400	\$28.80	\$11,520.00	\$45.56	\$18,224.00	\$48.00	\$19,200.00
9	150W HPS Ballast Assembly	100	\$31.90	\$3,190.00	\$52.22	\$5,222.00	\$56.50	\$5,650.00
	TOTALS			\$104,720.00		\$133,385.25		\$132,417.50

. R. FALZINE ALLOWS 2% DISCOUNT FOR TOTAL BID.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-31-91 @ 11:00 AM BID REFERENCE # 1578

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR ANNUAL LIGHTING FIXTURES PER SPECIFICATIONS

AND REQUESTED BY STREET LIGHTING

THIS BID REQUIRES A XXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____%
IF PAID WITHIN _____ DAYS. NET 30 DAYS

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME D.R. FALZINE + ASSOCIATES INC

STREET ADDRESS 25000 CENTER RIDGE RD

CITY WESTLAKE, OHIO PHONE # 216-899-0884

BY Daniel R. Falzine
REPRESENTATIVE SIGNATURE

SPECIFICATIONS

1992 LIGHTING FIXTURE REQUIREMENTS

Lighting Fixtures for City Utilities and the City of Fort Wayne,
for the period of January 1, 1992 through December 31, 1992.

We require a guaranteed firm price for all fixtures delivered to us during the specified period.

Our annual fixture purchase shall cover the types, sizes, voltages and other specifications as follows.

Your fixture catalog, containing complete specifications and descriptions, along with the ordering codes for all fixtures must be submitted with your quotation, three (3) copies each of catalog and price sheet.

Any and all warranties must be in writing and submitted at the time of bid.

The City reserves the right to have a sample of any or all lighting fixtures for inspection and testing prior to award of bid. Cost of shipping to be borne by manufacturer.

Your quoted prices must include all delivery cost to the destination as stated on the individual purchase orders, and your cash discount expressed as a percentage and/or multiplier must be specified in your quotation.

Full credit must be issued to us for all fixtures proving unsatisfactory due to faulty material or workmanship, and any breakage, apparent or concealed, occurring during delivery, shall be the vendor's responsibility.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not be exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. the contract may be extended only at the same price and under the same conditions governing the original contract.

ALTERNATIVES:

- * A) Will you extend these quoted prices for
a second year yes no
- B) If awarded total bid on all item shown
additional discount allowed 2 %

* NOTE: PRICES ARE FIRM THROUGH
12-31-1993.

LIGHTING FIXTURE SPECIFICATIONS

ITEM	DESCRIPTION	APPROXIMATE QUANTITY	ORDER NUMBER	PRICE EACH
1	100W HPS Cobra Head Fixture (2FT alum. mast arm, lamp, P.C., and hardware included)	300	OVC10SR23E0007	\$68.80
2	150W HPS Cobra Head Fixture with MS-III distribution	300	OVC15SR23E4	47.40
3	250W HPS Cobra Head Fixture with MS-III distribution	100	OVC25SR23E4	77.90
4	400W HPS Cobra Head Fixture with MS-III distribution	50	OVM40SCW3E4	103.60
5	400W HPS Cobra Head Cutoff Fixture with MC-III distribution	25	OVM40SCW3DF4	101.30
6	400W HPS Shoe Box Fixture with MC-III distribution and mounting bracket	25	UCS7240281ZBZ W/UCSBK125BZ	217.90
7	100W HPS Coach Type Fixture with MS-III distribution	300	LXF10SM233U0045	114.00
8	100W HPS Ballast Assembly	400	RMAPT10SH2CS	28.80
9	150W HPS Ballast Assembly	100	RMAPT15SH2CS	31.90

* NOTE: ITEM #7 IS EQUIPPED WITH A MAGNETIC REGULATED BALLAST. AS AN ALTERNATE WE ARE QUOTING ITEM #7 WITH A REACTOR HIGH POWER FACTOR BALLAST.

#7 ALTERNATE CAT. NO. LXF10SH233U0081 91.00

FREIGHT IS PREPAID + ALLOWED ON RELEASES OF \$1000.00 + OVER

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 10-29-91

1. Governmental Unit:

2. County:

3. Bidder (Firm):

Address:

City/State:

4. Telephone Number:

5. Agent of Bidder (if applicable):

D.R. FALZINE & ASSOCIATES, INC.
25000 CENTER RIDGE RD.
WESTLAKE OHIO 44145
216-899-0884

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

David R. Falzine
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

D.R. FALZINE & ASSOC., INC.
Bidder (Firm)

David R. Falzine
Signature of Bidder or Agent

Subscribed and sworn to before me this 29 day of Oct., 19 91

My Commission Expires: May 4 1994

County of Residence: Madison

Elaine Ohmer
Notary Public
ELAINE OHMER

NOTARY PUBLIC, STATE OF OHIO
Notary Public Printed Name
COMMISSION EXPIRES MAY, 1994

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Read the first time in full and on motion by Ed Smith
seconded by E. J. Smith, and duly adopted, read the second time
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held aft
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on _____, the
of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Ed Smith
seconded by Ed Smith, and duly adopted, placed on its
passage. PASSED 10-1 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS				
EDMONDS	<u>✓</u>			<u>✓</u>
GIAQUINTA				
HENRY	<u>✓</u>			<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-298-91
on the 10th day of December, 1991.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST
SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of December, 1991
at the hour of 10:30 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of December
1991, at the hour of 5:45 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

S-51-11-41

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1578 for the purchase of street lighting fixtures for Street Light Operations for 1992. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Annual bid for the purchase of various types and wattages of street lighting fixtures.

IF REPLACEMENT, WHAT NECESSITATES: This bid will cover the purchase for new installations and also for replacement of damaged or obsolete lighting fixtures.

EFFECT ON NON-PASSAGE: Street lighting fixtures will not be able to be replaced. New facilities will not be installed.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: D R Falzine & Assoc \$102625.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: Street Light 010-025-STLT-42AA

BILL NO. S-91-11-41

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1578 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and D.R. Falzine & Associates,
Inc., for the Street Light Operations Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Donald J. Schmidt

Bradbury

Reed

Burns

DATED: 12-10-91

Sandra E. Kennedy
City Clerk